

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Dept. – Secretariat – Sanction of an amount of **Rs:54,000/-** towards the payment of Hire Car No. **AP 09 TV 7033** which is used by Joint Secy. to Govt., Education (SE) Dept. – for the Month of **Oct-2008 to Dec-2008** - Orders – Issued.

EDUCATION(SE) DEPARTMENT

G.O.Rt.No 97.

Dated: 16 -02-2009.

Read the following:

1. Circular Memo No.1320/659/A2/W&M/2007, Dated:11-12-2007.
2. G.O.Rt.NO.,812, Education(SE-OP) Dept., Dt. 6.11.2008.
3. The Bills received from M/s Sunny Travels, Hyd.
dt.1.11.2008 to 2.01.2009.

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ORDER:

In terms of the orders issued in reference 1st and 2nd read above, Sanction is hereby accorded to incur an expenditure of **Rs.54,000/- (Rupees Fifty Four Thousand Only)** towards payment of hire charges of Hire Car No. **AP 09 TV 7033** hired by Education Department, to M/s Sunny Travels, Hyd. from 10/2008 12/2008.

2. The amount sanctioned in Para 1 above shall be drawn by way Cheque and paid to M/s Sunny Travels, Hyd.

3. The expenditure is debitale to **“2251 – Secretariat Economic Services – 090 – Secretariat – 18 – Education (SE) Dept – 130 – Office Expenses – 134 – Hiring of Private Vehicles”**.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE,
PRL. SECRETARY TO GOVERNMENT

To.
M/s Sunny Travels, Hyd
The Dy. P. A. O , Secretariat , (Br) , Hyderabad,
Education (SE-OP.Claims) Department ,
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER